

GRAMA Request Form

Note: Utah Code § [63G-2-204](#) (GRAMA) requires a person making a records request furnish the governmental entity with a written request containing the requester's name, mailing address, daytime telephone number (if available); and a description of the record requested that identifies the record with reasonable specificity.

Requester's information

Name: Jason Koebler Date: 10-28-2020
Address: 411A Highland Ave MR103648
City/State/zip: Somerville, MA 02144
Daytime telephone number: 6172991832

Request made to

Government agency or office: Utah State Elections, Office Of The Lieutenant Governor
Address: _____
City/State/zip: _____

Records requested

Note: The more specific and narrow the request, the easier it will be for an agency or office to respond to the request. If you are unsure about the records' description, contact the agency or office records officer.

Note: Government keeps records in "series" or groups of records. To find out what series an agency or office maintains, visit the Archives' website, <http://archives.utah.gov>. The record series retention schedules on the Archives' website include relevant descriptions.

Title or series number of records (if known): _____

Description of records including all relevant information—location of event(s) described in records, city, county, address; date range of the records; names of the person(s); and subject of the request.

A series of voter registration website outages have made national news in recent weeks:

<https://www.vice.com/en/article/935em3/severed-internet-cable-breaks-virginia-voter-registration-portal-on-deadline-day>
<https://www.npr.org/2020/10/06/920774701/florida-governor-extends-deadline-after-voter-registration-site-crashes>

Therefore, I request the following information:

- Contracts, plans, RFPs, and underlying information about the design of online voter registration systems
- Presentations and emails regarding these systems
- Any disaster recovery / backup plans / failsafes for voter registration databases and registration websites or emails/plans/RFPs/presentations regarding this
- Disaster Recovery and Business Continuity contracts, plans, RFPs, presentations for voter registration websites and databases
- Any cybersecurity audits/penetration test reports / RFPs and contracts regarding online voter registration systems

Please search from Jan 1, 2018 until the day this request is processed.

These documents will be used for reporting on Motherboard, VICE Media's science and tech website (www.motherboard.vice.com)
The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

Note: If the record has a restricted access, GRAMA provides that certain individuals may still receive access.

- I am the subject of the record
- I am the authorized representative of the subject of the record
- I provided the information in the record

Considerations about the desired response

I would like to:

- View or inspect the records only
- Receive a copy of the records and pay associated fees. Please notify me if the amount will exceed \$ 25
- Receive a copy of the records and request a fee waiver, according to Utah Code § [63G-2-203](#), because:
 - Releasing the record primarily benefits the public
 - I am the subject, or authorized representative, of the record
 - My legal rights are directly implicated by the information of the record because _____, and I am impecunious
- Receive an expedited response (5 days) because releasing the record benefits the public; I request the information for a story or report for publication or broadcast to the general public

Agency use only

Date request received: 10-28-2020 Time limit for response: _____

Classification of records (check all that apply):

- Public, records provided (date) 10-28-2020
- Private, legal citation § § 63G-2-302 or 303 _____
- Controlled, legal citation § 63G-2-304 _____
- Protected, legal citation § 63G-2-305 _____
- Governed by court rule, another state statute, federal statute, or federal regulation _____
- _____
- Not a record

Disclosure of restricted records:

Is access authorized?

Private:

- Requester is the subject of the record
- Requester is authorized pursuant to Utah Code § 63G-2-202(1) and has supplied required documentation
- Requester is not authorized to have access

Controlled:

- Requester is authorized pursuant to Utah Code § 63G-2-202(2) and has supplied required documentation
- Requester is not authorized to have access

Protected:

- Requester submitted the record
- Requester is authorized pursuant Utah Code § 63G-2-202(4) and has supplied required documentation
- Requester is not authorized to have access

Identification provided: _____

Response:

- Approved, requester notified on _____
- Denied, written denial sent on _____
- Requester notified agency does not maintain record on _____
- Extraordinary circumstances invoked, legal citation _____

Consequent arrangements and time limits _____

Fee: _____

If waived, fee waiver approved by: _____

Note: Please refer to GRAMA Classification form and GRAMA Fee form for assistance. If access to records is denied in part or in whole, please use the GRAMA Notice of Denial form.